



URBAN RENEWAL AGENCY Agenda

222 NE 2nd Avenue, Canby, OR, 97013 | Ph: (503) 266-4021 | www.canbyoregon.gov

July 17, 2024 – 6:30 PM

The Urban Renewal Agency meeting may be attended in person in the Council Chambers at
222 NE 2nd Avenue, Canby, OR 97013

The meetings can be viewed on YouTube at:
<https://www.youtube.com/channel/UCn8dRr3QzZYXoPUEF4OTP-A>

The public can register to attend the meeting virtually by contacting the Deputy City Recorder;
ridgleyt@canbyoregon.gov or call 503-266-0637.

For questions regarding programming, please contact: Willamette Falls Studio (503) 650-0275;
media@wfmstudios.org

1. CALL TO ORDER

2. CITIZEN INPUT & COMMUNITY ANNOUNCEMENTS

3. CONSENT AGENDA

- a. Approval of the Urban Renewal Agency, June 5, 2024, Meeting Minutes. Pg 1
- b. Approval of the Urban Renewal Agency, June 19, 2024, Meeting Minutes. Pg 4

4. NEW BUSINESS

- a. Façade Improvement Program Application – Le Nest Pg 6

5. ADJOURN

*The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to Teresa Ridgley at 503.266.0637. A copy of this Agenda can be found on the City's web page at www.canbyoregon.gov.

**CANBY URBAN RENEWAL AGENCY
MEETING MINUTES
June 5, 2024**

PRESIDING: Chair Traci Hensley

COMMISSIONERS PRESENT: Brian Hodson, Daniel Stearns; Scott Sasse, and Jason Padden.

COMMISSIONERS ABSENT: Herman Maldonado and Jim Davis

STAFF PRESENT: Eileen Stein, Agency Director; Maya Benham, Administrative Director/ City Recorder; Teresa Ridgley, Deputy City Recorder; Scott Schlag, Finance Director; Jamie Stickel, Economic Development Director/ Communications Specialist; and Jerry Nelzen, Public Works Director.

CALL TO ORDER: Chair Hensley called the meeting to order at 6:00 p.m.

CITIZEN INPUT & COMMUNITY ANNOUNCEMENTS: None

RESOLUTION:

URR 24-002 – Eileen Stein, Agency Director, requested the Commission make the decision once and for all about where funds for the Community Park over expenditure would be taken from. There were two resolutions prepared. One took the money from the Debt Service Fund of the Urban Renewal Agency, and the other moved the money from the City General Fund to the Urban Renewal Agency. The overage was due to not factoring the engineering work into the project. The decision would determine the New Business discussion about Urban Renewal projects that would be undertaken for the rest of the life of the Urban Renewal District.

Scott Schlag, Finance Director, reviewed the two options. When the month of May closed, there were additional costs that were not accounted for and would require more funding than when the Commission was first approached. The number had jumped from \$225,000 to \$315,000 for the project. In option 1, the money was a direct transfer from the Urban Renewal Debt Service Fund and there would be no difference in how the operation worked normally. In option 2, that amount came from the General Fund, and it would mean in Fiscal year 2024, the ending fund balance would be reduced and the beginning fund balance would also be reduced by that amount, thus reducing reserves to 21% from 23%.

Vice Chair Hodson asked about other budgetary impacts if the funds were moved from the General Fund causing the reserve to drop down to 21%. Mr. Schlag responded this would be the only change that would impact what had been discussed at the Budget Committee.

Vice Chair Hodson asked if this triggered a meeting of the Budget Committee to approve the new number. Mr. Schlag responded no.

Vice Chair Hodson asked how future projects would be affected if it was pulled from the Urban Renewal Agency.

Chair Hensley responded her understanding was there was a plan to present a menu of options. The resolution and new business went hand-in-hand.

Commissioner Padden hoped to take the overage from Urban Renewal first and then figure out how much was left over to sort out projects. It made more sense to take the full overage from Urban Renewal to keep from reducing reserves.

Commissioner Stearns asked if taking the funds from the Urban Renewal District would mean it sunsets sooner? Ms. Stein responded the District would still end on June 30, 2026. Commissioner Stearns agreed with Commissioner Padden.

Commissioner Sasse agreed it should be paid and done.

****Commissioner Padden moved to approve URR 24-002, A RESOLUTION ADOPTING A SUPPLEMENTAL BUDGET FOR THE 2023-2024 FISCAL YEAR. Motion seconded by Commissioner Sasse and passed 4-0-1 with Chair Hensley abstaining.**

NEW BUSINESS: Jamie Stickel, Economic Development Director/ Communication Specialist, Jerry Nelzen, Public Works Director, and Scott Schlag, Finance Director, presented the Urban Renewal District projects and remaining URA funds.

They discussed the cash flow projections for fiscal years 2024-2026. The ending funds showed just under \$6,000,000 in revenues. Expenditures projected included \$425,000 due to the City for Economic Development, \$9,000 for materials and services, \$13,000 for beautification, \$35,000 for façade grants, \$1,500 for the railroad quiet zone, \$515,000 for Wait and Community Parks, and \$4,017,149 to Debt Service. Total expenditures were a little over \$5,000,000 which left about \$964,000 for FY2025 and \$426,000 for FY2026.

There was discussion regarding the numbers presented.

Staff then reviewed the future projects list with estimated costs. Upgrades to eight downtown alleyways were already planned for FY2025. Other projects included N Fir Street (1st to 2nd Avenues), N Grant Street (1st to 2nd Avenues), NW 2nd Avenue (Grant to Elm Streets), NW 1st Avenue (Elm to Douglas Streets), Logging Trail Bridge improvements, Township Road sidewalks from Baker Prairie to Sequoia Parkway, and medallion replacement on NW 2nd Avenue (Ivy, Holly, and Grant).

There was discussion regarding the options for the Logging Trail Bridge improvements, projects that could be grant funded or combined with other funding sources, increased costs for the projects, if they saved the funds this year, they would have a larger amount to do projects next year, Logging Bridge pathway and medallions this year and next year road projects, doing something creative over the rust spots on the bridge, making Fir Street a priority, and picking the list of projects for both years now.

There was consensus to move forward with the Logging Bridge pathway and N Fir Street for FY2025 if funding was available and N Grant Street and the medallions for FY2026.

ADJOURN: Chair Hensley adjourned the meeting at 7:09 p.m.

Maya Benham, CMC
City Recorder

Traci Hensley
Chair

Assisted with Preparation of Minutes – Teresa Ridgley

DRAFT

**CANBY URBAN RENEWAL AGENCY
MEETING MINUTES
June 19, 2024**

PRESIDING: Chair Traci Hensley

COMMISSIONERS PRESENT: Brian Hodson, Jim Davis (attended virtually), Daniel Stearns—arrived at 6:02pm, Scott Sasse, and Jason Padden (attended virtually).

COMMISSIONERS ABSENT: Herman Maldonado

STAFF PRESENT: Eileen Stein, Agency Director; Maya Benham, Administrative Director/ City Recorder; Teresa Ridgley, Deputy City Recorder; Scott Schlag, Finance Director; Jamie Stickel, Economic Development Director/Communications Specialist; and Jerry Nelzen, Public Works Director.

CALL TO ORDER: Chair Hensley called the meeting to order at 6:00 p.m.

CITIZEN INPUT & COMMUNITY ANNOUNCEMENTS: None

CONSENT AGENDA: ****Vice Chair Hodson moved to approve the consent agenda which included minutes from the May 15, 2024, URA Meeting and reappointments of Urban Renewal Agency Budget Committee members. Motion seconded by Commissioner Sasse and passed 5-0.**

RESOLUTION:

URR 24-003 – Scott Schlag, Finance Director, stated Oregon budget law required an annual budget to be adopted by the end of the fiscal year which was June 30. ORS 294.453 required the Agency to hold a public hearing and to submit tax certification documents to the County Assessor by July 15. Following the Urban Renewal Agency Budget Committee approving the budget, there were two subsequent changes. One was an increase to both the resources and requirements of \$120,000 due to an omitted cell in the calculation during the Budget Committee approval process. The other change was due to the approval of URR 24-002, approving a supplemental budget for a transfer of \$315,000 from the Urban Renewal Debt Fund to the Urban Renewal General Fund. These changes had been incorporated into the budget.

Commissioner Davis asked for clarification of the \$120,000. Mr. Schlag responded the cell was hard coded to a number of zero and wasn't taken into account when it should have been. The number given during the approval process excluded that amount as a resource and as an appropriation. This correction included that cell that was omitted. It should have been included as part of the original approved by the Budget Committee.

Eileen Stein, Agency Director, noted the resolution said the total amount was \$7.829 million, but down below it showed a total adopted budget of \$7.739 million.

Mr. Schlag responded the resolution was the correct amount.

Chair Hensley opened the public hearing.

There was no public testimony.

Chair Hensley closed the public hearing.

****Vice Chair Hodson moved to approve URR 24-003, A RESOLUTION OF THE CANBY URBAN RENEWAL AGENCY ADOPTING THE ANNUAL BUDGET, MAKING APPROPRIATIONS, AND IMPOSING AND CATEGORIZING TAXES FOR THE 2025 FISCAL YEAR. Motion seconded by Commissioner Sasse and passed 5-0-1 with Commissioner Davis abstaining.**

ADJOURN: Chair Hensley adjourned the meeting at 6:13 p.m.

Maya Benham, CMC
City Recorder

Traci Hensley
Chair

Assisted with Preparation of Minutes – Susan Wood



URBAN RENEWAL AGENCY Staff Report

Meeting Date: 7/17/2024

To: Chair Hensley & Urban Renewal Agency
Thru: Eileen Stein, Agency Director
From: Jamie Stickel, Economic Development Director
Agenda Item: Façade Improvement Program Application – Le Nest
Goal: N/A
Objective: N/A

Summary

The City of Canby's Economic Development staff received an application for a Façade Improvement Program grant for Le Nest , 151 Northwest 3rd Avenue, for up to \$25,000. The applicant requests funding for items outlined below:

- Paint entire building.
- New store front wood paneling with trim detailing.
- New 42" glass/wood front door with brass kick plate and handle.
- New windows installed on the left and right of alcove entrance.
- Replace existing store front windows with solid glass (no panels) windows.
- Brick trim on the front corners.
- Replace and add needed exterior lighting and possible lit blade sign.
- Store signage TBD; either painted logo between the store front windows, or possibly mounted on the metal fascia above store front. Descriptive vinyl (in gold letters) will be added along the bottom of windows; 'Home|Gifts|Design.'
- Repair dry rot siding where applicable.
- Planning to have a painted mural on backside of building; 'What if I fall? Oh but my darling, what if you fly?' (Along with incorporating the nest design from their logo)- by Poet Erin Hanson.

Background

Since 2010, The Canby Urban Renewal Agency has funded construction grants of up to \$25,000 to encourage private investment within Canby's Urban Renewal District. The Façade Improvement Program partners with property owners and businesses to make improvements to the exterior of buildings clearly visible from the street. This partnership helps the Canby Business District revitalize and become more inviting to tenants, customers, and residents. This program has been successful in generating design improvements at approximately 3 properties per year in downtown Canby and along HWY 99E.

Discussion

Le Nest is located in downtown Canby at 151 NW 3rd Avenue. The owner of the building parted ways with the tenant whom occupied the building and would like this to be the home of their business. The mission of their business is to create an inspiring shopping experience for the young at heart! This will be a Home and Gifts Retail Store with an Interior Design Studio- their presentation will include furniture, home goods and an array of gift items.

As they seek to transform the space, they have discovered dry rot damage and lots to update. In addition to repairing any dry rot, the owner will further improve the exterior of the building with a new façade and paint color. Owners of Le Nest plan to use a black tone that will complement the gold trim and other features of the exterior. The project will include upgrades to both the front and rear of the building both seen from 3rd Avenue and 2nd Avenue. The Economic Development staff has worked with the applicant so they are aware the grant can be only utilized for work started after approval from the Urban Renewal Agency.

The application is sent to the Main Street Design Committee for comments. Comments received:

- **“Looks beautiful! Can’t wait!”**

Attachments

- Façade Improvement Program Application- Le Nest
- Le Nest Photos
- Contractor Bids

Fiscal Impact

Matching grant of up to \$25,000 from the Urban Renewal Agency.

Options

Option 1: Approve matching grant of up to \$25,000 for Le Nest under the guidelines of the Canby Façade Improvement Program.

Option 2: Decline matching grant of up to \$25,000 for Le Nest under the guidelines of the Canby Façade Improvement Program.

Recommendation

Staff recommends the Urban Renewal Agency approve the allocation of matching grant funds for the Le Nest Façade Improvement project.

Proposed Motion

“I move to approve the matching grant of up to \$25,000 for Le Nest under the guidelines of the Canby Façade Improvement Program.”



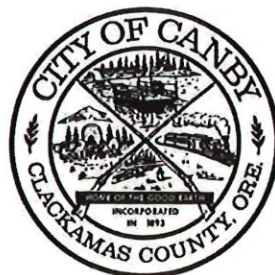
Canby Façade Improvement Program

Façade Grant Application Form

A Project of Canby Urban Renewal Agency

Please refer to the Canby Façade Improvement Program Manual for specific questions relating to this grant program.

The Canby Urban Renewal Agency reserves the right to deny funding to any project or project component it deems to be incompatible with the façade improvement goals.





Facade Improvement Program Grant Application

PLEASE NOTE:

Applying for the Canby Façade Improvement Program does not obligate the Canby Urban Renewal Agency to allocate funds for the specified project. Only after review and approval of the application will the Agency authorize funds for the specified project and only after completion of the project pursuant to the Canby Façade Improvement Program will the Agency be obligated to provide the authorized grant.

Date: 6/24/2024

APPLICANT INFORMATION

Applicant's Name: SHELLEY PRAEL

Mailing Address: 1873 OAK STREET
LAKE OSWEGO, OR

Phone: 503-789-4842 Email: shelley@lenesdesign.com

If someone other than the property owner will be the contact person for this project, please list here.

Contact Name: SAME AS ABOVE

Mailing Address: _____

Phone: _____ Email: _____

PROPERTY INFORMATION

Property Address: 151 NW 3rd AVE CANBY, OR 97013

Name(s) of owners: RUDY PRAEL

Land Use (Zoning) Designation: _____

Tax Lot Number: _____





Facade Improvement Program Grant Application

I intend to complete the following (check any or all that apply):

- ☒ Design Services Application
 - Architectural Renderings (up to \$1,500 reimbursement, no match)
 - Construction Drawings (up to \$1,500 reimbursement, no match)
- ☒ Façade Construction Application (50% matching grant, up to \$25,000)
- ☐ Blade Sign Application (up to \$200 Reimbursement)

PROJECT VISION/IDEAS:

PLEASE SUBMIT THE FOLLOWING WITH YOUR APPLICATION:

- ☒ Pictures of property – several views are preferable – 4"x6" minimum

Please describe desired façade improvements (i.e. blade sign, paint, awnings, cornice repair, windows, etc.) Include any visuals that may assist in describing desired outcomes. Attach additional pages if needed.

- DESIRED IMPROVEMENTS ATTACHED

- INSPIRATIONAL STORE MOCKUP PHOTO FOR CONCEPT ONLY* -

*(due to financial limitations, we needed to simplify original concept — all design cues will still be interpreted @ some level.)

The following steps are to be completed after meeting with City Staff.

PROPOSED FAÇADE IMPROVEMENTS:

Please provide copies of architectural renderings, including scaled and colored drawings, exterior elevations, site plans showing landscaping, parking and public improvements, and perspective drawings showing building and context appearance. Please also provide a copy of the financial analysis including summary of construction costs as provided by the architect.

CONSTRUCTION QUOTES:

The applicant will provide required quotes based on cost for completing the façade construction. Once all quotes have been received, a contractor will be selected for the project.





Façade Improvement Program Grant Application

- Façade improvements costing \$15,000 or below will require submittal of a minimum of two competitive contractor quotes.
- Façade improvements costing more than \$15,000 will require submittal of a minimum of three competitive contractor quotes

PLEASE SUBMIT THE FOLLOWING TO SUPPLEMENT YOUR APPLICATION:

- ☒ Copies of proposed design
 - ☒ Construction quotes
-

CERTIFICATION

I certify to the City of Canby Urban Renewal Agency that ALL of the information contained in this application is true and correct to the best of my knowledge. I acknowledge that the funding source of the Façade Grant program is the City of Canby's Urban Renewal Agency and I understand that I must comply with all the regulations of the Urban Renewal Agency and the City of Canby.


Applicant's Signature

SHELLEY PRAEL
Print Name

June 22nd, 2024
Date

EMAIL, MAIL OR DELIVER COMPLETED APPLICATION AND REQUESTED DOCUMENTATION TO:

Email: Tyler Nizer, Economic Development + Tourism Coordinator
NizerT@CanbyOregon.gov

Mail: City of Canby
PO Box 930
Canby, OR 97013

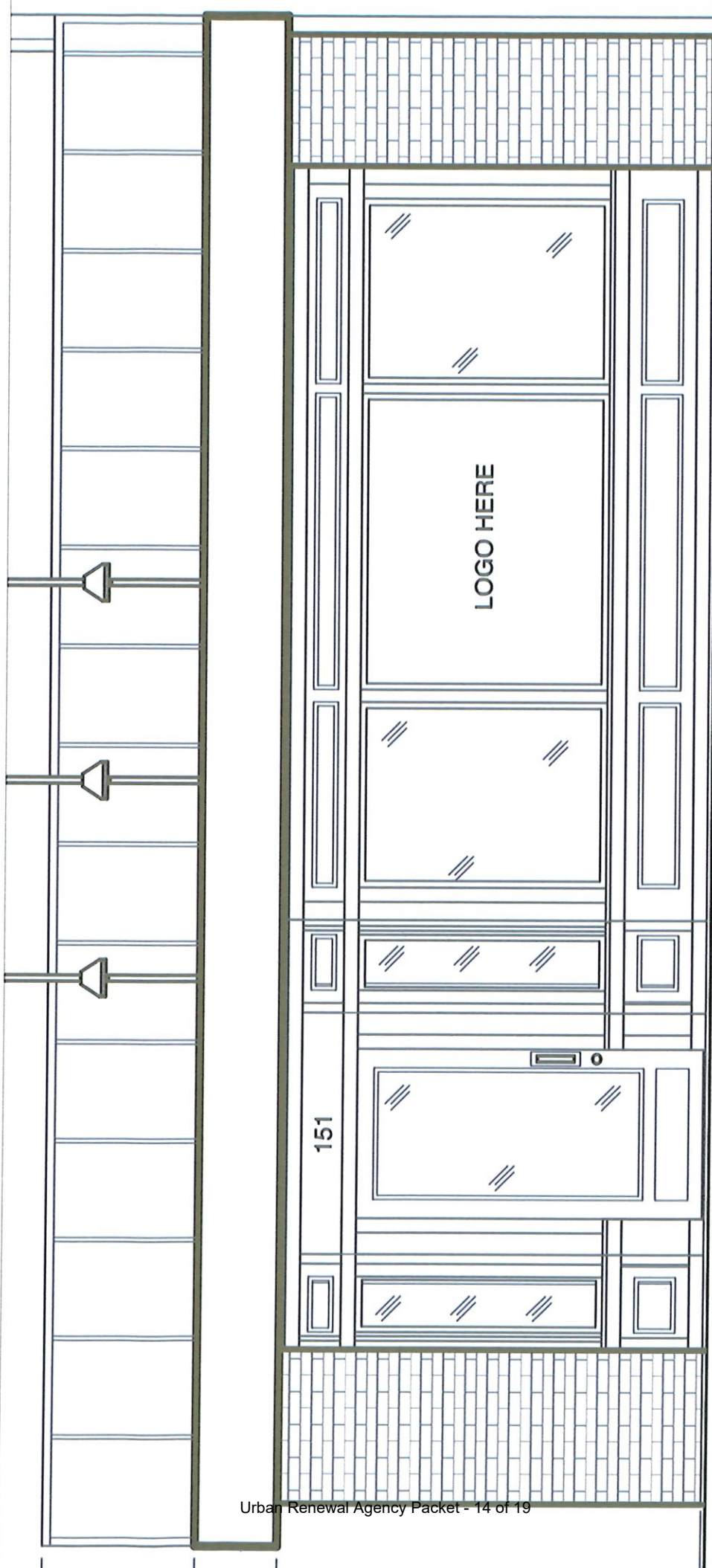
Drop: City of Canby | Development Services
222 NE 2nd Ave, 2nd Floor
Canby, OR 97013





LE NEST DESIGN





**Prael - Storefront**

151 NW 3rd St
Canby, OR 97013

		ESTIMATED BUDGET		ACTUAL COSTS	BUDGET VARIANCE
	DESIGN/SURVEY/ENGINEERING				
001	Plans/Architect/Design	0.00		0.00	0.00
002	Structural Engineer	0.00		0.00	0.00
003	Civil Engineer	0.00		0.00	0.00
004	Special Inspection	0.00		0.00	0.00
005	Survey	0.00		0.00	0.00
006	Staking/Hub & TAC	0.00		0.00	0.00
007	Power Design & Extension	0.00		0.00	0.00
008	GeoTech	0.00		0.00	0.00
009	Lead and Asbestos Testing	600.00		0.00	600.00
	Total:	600.00	0.00	0.00	600.00
	PERMITS/FEES/SDC'S				
010	Land Use Fees	0.00		0.00	0.00
011	Demo Permit	0.00		0.00	0.00
012	Building Permit & SDC's	0.00		0.00	0.00
013	Other Permits (ROW, Trees)	0.00		0.00	0.00
014	Cesspool Decommissioning & Permit	0.00		0.00	0.00
015	Upgrade/Additional Water Meter	0.00		0.00	0.00
016	Permit Processing (Faster Permits or In House)	0.00		0.00	0.00
017	Earth Advantage Certified	0.00		0.00	0.00
018	Arborist Report & Inspection	0.00		0.00	0.00
	Total:	0.00	0.00	0.00	0.00
	EXCAVATION/UTILITIES				
019	Erosion Control	0.00		0.00	0.00
020	Demolition	1,200.00		0.00	1,200.00
021	Temp.Power	0.00		0.00	0.00
022	Clearing & Grubbing	0.00		0.00	0.00
023	Construction Entrance	0.00		0.00	0.00
024	Dig Out	0.00		0.00	0.00
025	Hauling/Dumping	0.00		0.00	0.00
026	Rain Drains/Low Point Drain/Drywell	0.00		0.00	0.00
027	Back-fill/Grade	0.00		0.00	0.00
028	Fill/Rock	0.00		0.00	0.00
029	Driveway Construction	0.00		0.00	0.00
030	Water/Well	0.00		0.00	0.00
031	Sewer/Septic	0.00		0.00	0.00
032	Gas & Communications	0.00		0.00	0.00
033	Elec. Service	0.00		0.00	0.00
034	Abatement/Asbestos Removal	0.00		0.00	0.00
035	Tree Removal / Tree Protection	0.00		0.00	0.00
036	Propane Tank	0.00		0.00	0.00
037	Mobilization Fee (Equipment)	0.00		0.00	0.00
	Total:	1,200.00	0.00	0.00	1,200.00
	FOUNDATION				
038	Foundation	0.00		0.00	0.00
039	Concrete Pump	0.00		0.00	0.00
040	Waterproofing	0.00		0.00	0.00
041	Concrete Cutting			0.00	0.00
	Total:	0.00	0.00	0.00	0.00
	FRAMING				

042	Framing Material	900.00		0.00	900.00
043	Framing Labor	1,500.00		0.00	1,500.00
044	Framing Nails	0.00		0.00	0.00
045	Trusses	0.00		0.00	0.00
046	Crane/Lift	0.00		0.00	0.00
	Total:	2,400.00	0.00	0.00	2,400.00
	EXTERIOR ENVELOPE		1,750.00		
047	Roofing	0.00		0.00	0.00
048	Exterior Masonry	0.00		0.00	0.00
049	Skylights or Sun Tunnel	0.00		0.00	0.00
050	Siding Material	4,700.00		0.00	4,700.00
051	Siding Labor	2,400.00		0.00	2,400.00
052	Garage Doors/Openers	0.00		0.00	0.00
053	Windows	1,793.00		0.00	1,793.00
054	Window Installation Labor	600.00		0.00	600.00
055	Exterior Doors	3,000.00		0.00	3,000.00
056	Garage Floor Concrete/Flatwork/Slab	0.00		0.00	0.00
057	Gutters/Downspouts	0.00		0.00	0.00
058	Steel & Steel Fabrication	0.00		0.00	0.00
059	Storefront Metal	2,600.00		0.00	2,600.00
060	Specialty Door and Window Installation Labor	800.00		0.00	800.00
	Total:	15,893.00	0.00	0.00	15,893.00
	SYSTEMS ROUGH IN (PHASE 2)				
061	Plumbing Rough-In	0.00		0.00	0.00
062	Plumbing Trim	0.00		0.00	0.00
063	Fire Sprinklers	0.00		0.00	0.00
064	HVAC Rough-In	0.00		0.00	0.00
065	HVAC Trim	0.00		0.00	0.00
066	Additional Gas Line	0.00		0.00	0.00
067	Electrical Rough-In	2,200.00		0.00	2,200.00
068	Electrical Trim	0.00		0.00	0.00
069	Upgrade House Electrical Service	0.00		0.00	0.00
070	Vacuum System	0.00		0.00	0.00
071	Low Voltage	0.00		0.00	0.00
072	Fireplace	0.00		0.00	0.00
073	Sheet Metal	0.00		0.00	0.00
074	Elevator			0.00	0.00
	Total:	2,200.00	0.00	0.00	2,200.00
	INSULATION & DRYWALL				
075	Insulation	300.00		0.00	300.00
076		0.00		0.00	0.00
077	Drywall	2,200.00		0.00	2,200.00
078	Heat/Fans/Dehumidifier	0.00		0.00	0.00
079				0.00	0.00
	Total:	2,500.00	0.00	0.00	2,500.00
	INTERIOR FINISH (PHASE 3)				
080	Interior Paint	0.00		0.00	0.00
081	Exterior Paint	8,900.00		0.00	8,900.00
082	Interior & Exterior Paint	0.00		0.00	0.00
083	Paint Cabinets	0.00		0.00	0.00
084	Trim, & Hardware	2,600.00		0.00	2,600.00
085	Finish Carpentry Labor (Exterior/ Interior)	4,100.00		0.00	4,100.00
086	Cabinets	0.00		0.00	0.00
087	Interior Masonry	0.00		0.00	0.00
088	Stairs (Viewrail or other specialty)			0.00	0.00
	Total:	15,600.00	0.00	0.00	15,600.00
	HARD SURFACES				
089	Tile Material & Installation	0.00		0.00	0.00
090	Vinyl & Formica Material & Installation	0.00		0.00	0.00
091	Solid Surface Counter Tops	0.00		0.00	0.00
092	Carpet Material & Installation	0.00		0.00	0.00
093	Hardwood Material & Installation	0.00		0.00	0.00
094	All Surfaces	0.00		0.00	0.00

095	Concrete Finish	0.00		0.00	0.00
096		0.00		0.00	0.00
	Total:	0.00	0.00	0.00	0.00
	FIXTURES & FINISHES				
097	Electrical Fixtures	0.00		0.00	0.00
098	Plumbing Fixtures	0.00		0.00	0.00
099	Water Heater	0.00		0.00	0.00
100	Bath Accessories	0.00		0.00	0.00
101	Appliances	0.00		0.00	0.00
102	Appliance Installation	0.00		0.00	0.00
103	Window Coverings/Blinds	0.00		0.00	0.00
104				0.00	0.00
	Total:	0.00	0.00	0.00	0.00
	EXTERIORS				
105	Patios/Walks/Driveway	0.00		0.00	0.00
106	Deck & Rail Material	0.00		0.00	0.00
107	Deck & Rail Labor	0.00		0.00	0.00
108	Waterproof Deck Material & Labor	0.00		0.00	0.00
109	Fence Material	0.00		0.00	0.00
110	Fence Labor	0.00		0.00	0.00
111	Retaining Wall Material & Labor	0.00		0.00	0.00
112	Required Street Trees	0.00		0.00	0.00
113	Landscaping	0.00		0.00	0.00
114	Irrigation	0.00		0.00	0.00
115	Pool	0.00		0.00	0.00
116	Solar			0.00	0.00
	Total:	0.00	0.00	0.00	0.00
	MISCELLANEOUS				
117	Miscellaneous Labor	1,000.00		0.00	1,000.00
118	Site Clean up Labor & Dump Fees	1,000.00		0.00	1,000.00
119	Final Clean	0.00		0.00	0.00
120	Portable Toilets	0.00		0.00	0.00
121	Utility Costs during Construction	0.00		0.00	0.00
122	Contingency	0.00		0.00	0.00
123	Course Of Construction Insurance	0.00		0.00	0.00
124	Sewer Line Scope	0.00		0.00	0.00
125	Tool/Equipment Rental	0.00		0.00	0.00
	Total:	2,000.00	0.00	0.00	2,000.00
		Est. Budget Total		Actual Budget Total	Over or Under
	Sub-Total (Cost to Construct)	\$42,393.00	\$0.00	\$0.00	\$42,393.00
	Builders Overhead & Profit	\$9,326.46	\$0.00	\$0.00	\$9,326.46
	Total Cost	\$51,719.46	\$0.00	\$0.00	\$51,719.46

R&L REMODELING LLC

CCB# 204636

June 25, 2024

ESTIMATE for:
Shelly Prael
151 NW 3rd. Ave
Canby OR 97013

DESCRIPTION OF WORK

- 1) Repair and replace the dry rot siding where applicable
- 2) Power wash and paint entire building (paint color to be called out by owner)
- 3) Replace front door w/ 42" wood/glass door; framing & trim, removal of existing
- 4) Add new windows to the left and right of front door; framing & trim
- 5) Replace (2) front windows with new solid glass; framing & trim, removal of existing
- 6) Replace store front siding with hardy panels and trim detailing
- 7) Add brick trim to store front corners
- 8) Replace exterior can light w/ new LED can and add additional cans along store front
- 9) Add electrical outlet on store front and electrical boxes for (2) blade signs

MATERIAL

SUB TOTAL

Siding material, paint, front door, windows, miscellaneous

\$14,500.00

LABOR

QTY/HRS

UNIT PRICE

SUB TOTAL

- | | | | |
|---|--|--|-------------|
| 1. Labor | | | \$22,400.00 |
| 2. Electrical | | | \$7,360.00 |
| 3. Asbestos testing & demo/debris removal | | | \$1,200.00 |

GRAND TOTAL

\$45,460.00

PAYMENT TERMS

To be made payable to R&L Remodeling LLC

APPROVED BY

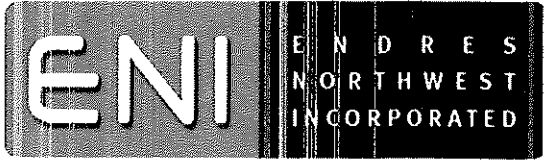
ADDRESS

P.O Box 23382
Portland, OR 97281

NAME _____

FOR _____

DATE _____



June 18, 2024

To Shelley Prael,

Endres Northwest Inc. is pleased to submit a construction estimate for Shelley's Consignment as follows:

- Asbestos testing..... \$800.00
- Demolition..... \$2,200.00
- Framing & Drywall..... \$5,000.00
- Insulation..... \$400.00
- Electrical..... \$2,250.00
- Siding - supply & install..... \$8,000.00
- Windows - supply & install..... \$2,400.00
- Doors - supply & install..... \$3,500.00
- Trim & hardware..... \$2,600.00
- Storefront..... \$3,700.00
- Exterior paint..... \$8,700.00
- Finish Carpentry..... \$3,800.00
- Supervision..... \$3,000.00
- Miscellaneous..... \$2,000.00

With a grand total of \$48,350.00

We look forward to working on this project with you.

Sincerely,

Robert J. Endres (President)
Endres Northwest Inc.
OR License # 162776